

STATE OF NEW JERSEY

DEPARTMENT OF HEALTH MEDICINAL MARIJUANA PROGRAM



ALTERNATIVE TREATMENT CENTER RENEWAL PERMITTING REQUEST FORM

RENEWAL PERMITTING REQUEST FORM INSTRUCTIONS

PLEASE READ ALL INSTRUCTIONS CAREFULLY BEFORE COMPLETING THIS FORM.

I. COMPLETING THIS FORM:

- a. The Alternative Treatment Center (ATC) must make accurate statements and include all material facts. Any misrepresentation, or the failure to provide requested information, may result in denial of the ATC's request for renewal permit.
- b. Read each question carefully prior to answering. Answer every question completely. Do not leave blank spaces. If a question does not apply to the ATC, indicate "Does Not Apply" in response to that question. If there is nothing to disclose in response to a particular question, indicate "None" in response to that question. Failure to provide a response to every question may result in the rejection of the ATC's request for renewal permit.
- c. All entries on this form, except initials and signatures, must be typed or printed in block lettering using dark ink. If the entries are not legible, the form will not be accepted.
- d. If the space available is insufficient to respond to a question, the ATC must supply the required information on an attachment page. If an attachment page(s) is used, clearly identify which question it is responsive to.
- e. If the ATC makes any modification to the pre-printed questions or information contained in this form, the ATC's request for renewal permit may be rejected. Once the form is accepted, it becomes the property of the Department of Health and will not be returned.

II. BEFORE SUBMITTING THIS FORM, BE SURE THAT:

- a. All attachments are labeled with corresponding item number and inserted after the appropriate page in the application.
- b. The Affidavit, Release Authorization, Consent to Inspections, Search and Seizures, and Waiver of Liability are notarized and executed by the appropriate individual.
- c. Every question has been answered completely.
- d. The ATC has maintained a completed copy of this form for its own records.
- e. Ensure all directors, officers, members and employees schedule and complete an appointment to have their fingerprints taken by MorphoTrak. The ATC's renewal permit request will not be processed if the fingerprint appointments are incomplete.

Alternative Treatment Center (ATC)
Renewal Permitting Request Form

Compassionate Care Research Institute, Inc.

Name of ATC requesting a renewal permit (Do not abbreviate)

Garden State Dispensary

D/B/A or Trade Name(s)

PERSON TO BE CONTACTED IN REFERENCE TO THIS RENEWAL PERMITTING REQUEST FORM

Danielle Alvarez Wolf, Esq., General Counsel

Name and Title

950 U.S. Highway 1 North, Woodbridge, NJ 07095

Mailing Address

NJSA 47:1A-1 reasonable privacy expectation

Telephone Number

NJSA 47:1A-1 reasonable privacy expectation

E-mail Address

PRINCIPAL BUSINESS ADDRESS OF ATC

950 U.S. Highway 1 North

Street

Woodbridge, NJ 07095 (Middlesex County)

City, Zip Code, and County

(848) 999-2005

Telephone Number

www.gardenstatedispensary.com

Website

ADDRESSES WHERE MEDICINAL MARIJUANA IS CULTIVATED

(If different than the principal business address)

Same

Street

City, Zip Code, and County

Telephone Number

ADDRESSES WHERE MEDICINAL MARIJUANA IS DISPENSED

(If different than the principal business address)

Same

Street

City, Zip Code, and County

Telephone Number

ITEM 1 - GENERAL ATC BACKGROUND/NONPROFIT STATUS

A. Is the ATC incorporated? X Yes No

If no, continue below to the section "If the ATC is not incorporated":

If yes:

1. In what state(s) is the ATC incorporated? New Jersey

2. Is the ATC in good standing in all states in which it is incorporated? X Yes No

If not, list the states in which it is not in good standing. Does not apply

3. Provide the following (labeled as Attachment 1A):

- a. Current certificates of good standing from all states in which the ATC is incorporated (to the extent the ATC is in good standing).
- b. All documents indicating that the ATC is not in good standing in any state in which it is incorporated.

If the ATC is not incorporated:

1. Identify how the ATC is organized (e.g., partnership, LLC, etc.) Does not apply

2. In which states is the ATC authorized/registered to conduct business. Does not apply

3. State whether the ATC is in good standing in any and all states in which it is authorized/registered to conduct business.

 Does not apply

4. Identify any states in which the ATC is not in good standing. Does not apply

5. Provide the following:

- a. All current certificates of good standing (to the extent applicable) and/or any documents reflecting that the ATC is not in good standing (to the extent applicable).

B. Does the ATC have nonprofit status?

 X Yes No

If so:

1. Is the ATC a recognized nonprofit under federal law?

 Yes X No

2. Is the ATC a recognized nonprofit under state law?

 X Yes No

If yes, list the states where the ATC has nonprofit status: New Jersey and Delaware

3. Provide the following (labeled as Attachment 1B): *Previously provided; no change*

a. All documentation submitted by the ATC to maintain nonprofit status; and

b. All documentation from the government (federal and/or state) recognizing or establishing the ATC's non-profit status in any jurisdiction since the last permit renewal period.

C. Has the business plan of the ATC been updated, changed, or otherwise amended since the last permit renewal period?

 Yes X No

If so, provide all updated, changed, or amended business plans (labeled as Attachment 1C).

D. Are there any actual or projected annual, semi-annual, quarterly or other financial statements or reports concerning the ATC since the last permit renewal period?

 X Yes No

If so, provide a copy of all such statements or reports (labeled as Attachment 1D).

E. Has the ATC, or anyone on its behalf, solicited any investors or investments since the last permit renewal period?

NUSA 47:1A-1.1 trade secret, proprietary commercial/financial, competitive advantage

If so, provide a list of what solicitations were made, when they were made, and to whom they were made (labeled as Attachment 1F).

F. Has the ATC, or anyone on its behalf, entered into any investment arrangements, agreements, or financial restructuring since the last permit renewal period?

NUSA 47:1A-1.1 trade secret, proprietary commercial/financial, competitive advantage

If so, provide a description of any and all such investment agreements or arrangements, and attach a copy of any such written agreements or arrangements (labeled as Attachment 1F).

**STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES
SHORT FORM STANDING**

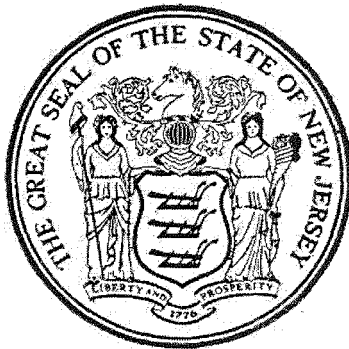
COMPASSIONATE CARE RESEARCH INSTITUTE, INC.
0101013868

I, the Treasurer of the State of New Jersey, do hereby certify that the above-named New Jersey Domestic Non-Profit Corporation was registered by this office on February 10, 2011.

As of the date of this certificate, said business continues as an active business in good standing in the State of New Jersey. Annual Reports are outstanding for the following year(s): 2017

I further certify that the registered agent and office are:

AARON J. EPSTEIN, ESQ.
C/O COMPASSIONATE CARE RESEARCH
950 US HIGHWAY 1 NORTH
WOODBIDGE, NJ 07095



*IN TESTIMONY WHEREOF, I have
hereunto set my hand and affixed
my Official Seal at Trenton, this
13th day of October, 2017*



Ford M. Scudder
Acting State Treasurer

Certificate Number : 6083243000

Verify this certificate online at

https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

12:25 AM

10/16/17

NJSA 47:1A-1.1 trade secret

Compassionate Care Research Institute, Inc.

Profit & Loss - Draft

January through December 2011

Jan - Dec 16

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



12:25 AM

10/16/17

NJSA 47:1A-1.1 trade secret

Compassionate Care Research Institute, Inc.
Profit & Loss - Draft
January through December 2011

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



12:28 AM

10/16/17

NJSA 47:1A-1.1 trade secret

Compassionate Care Research Institute, Inc.
Balance Sheet - Draft
As of December 31, 2011

Dec 31, 16

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



12:28 AM


10/16/17

NJSA 47:1A-1.1 trade secret

Compassionate Care Research Institute, Inc.
Balance Sheet - Draft
As of December 31, 2011

Dec 31, 16

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



ITEM 2 - CORPORATE STRUCTURE/RELATED ENTITIES

A. Attach as Item 2, a list of the following:

1. All parent, subsidiary, affiliate, predecessor, successor, and related entities of the ATC since the last permit renewal period;
2. The business engaged in by any parent, subsidiary, affiliate, predecessor, successor or related entities of the ATC, including the approximate time period during which each identified business was/has been conducted since the last permit renewal period;
3. All sales, mergers, and/or consolidations involving the ATC since the last permit renewal period;
4. All former names of the ATC.

Item 2 – Corporate Structure/Related Entities

1. All parent, subsidiary, affiliate, predecessor, successor, and related entities of the ATC since the last renewal period

Compassionate Care Research Institute – Delaware (“CCRI-D”), a division of Compassionate Care Research Institute, Inc.

2. The business engaged in by any parent, subsidiary, affiliate, predecessor, successor or related entities of the ATC, including the approximate time period during which each identified business was/has been conducted since the last permit renewal period

In April 2017, CCRI-D was licensed by the State of Delaware to operate a medical marijuana compassion center in New Castle County.

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

3. All sales, mergers, and/or consolidations involving the ATC since the last permit renewal period

None.

4. All former names of the ATC

Compassionate Care Centers of America Foundation, Inc.

ITEM 3 - PRINCIPALS, PARTNERS, INVESTORS, MEMBERS, BOARD MEMBERS, DIRECTORS AND TRUSTEES

Provide the following information for each principal, partner, investor, member, board member, director, and trustee of the ATC. (Note: Any principal, investor, member, board member, director and trustee of the ATC, who has not completed and filed a Personal History Disclosure Form (PHDF) since the last permit renewal period must do so immediately.)

NAME AND HOME ADDRESS	BUSINESS ADDRESS	DATES		OCCUPATION, TITLE, POSITION, OR ASSOCIATION WITH THE ATC	DATE OF BIRTH
		FROM	TO		
Please see attachment					

Item 3 (continued) - Principals, Partners, Investors, Members, Board Members, Directors and Trustees

Name and Home Address	Business Address	Dates From: To:	Occupation, Title, Position or Association with the ATC	Date of Birth
Major Robert C. Becker (Ret.) NJSA 47:1A-1 reasonable privacy expectation	NJSA 47:1A-1 reasonable privacy expectation	NJSA 47:1A-1 reasonable privacy expectation	Delaware Board of Directors	NJSA 47:1A-1 reasonable privacy expectation
Donald Cioffi, D.C. NJSA 47:1A-1 reasonable privacy expectation			Medical Advisory Board	
James J. Elek NJSA 47:1A-1 reasonable privacy expectation	117 Main Street Woodbridge, NJ 07095		Board of Directors (Vice Chairman)	
Anita Ghosh, M.D. NJSA 47:1A-1 reasonable privacy expectation	NJSA 47:1A-1 reasonable privacy expectation		Medical Advisory Board	
Rosemarie C. Gibardi NJSA 47:1A-1 reasonable privacy expectation			Medical Advisory Board	
Dennis E. Klima NJSA 47:1A-1 reasonable privacy expectation			Delaware Board of Directors (Chairman)	
Captain Austin F. O'Malley, Jr., NJSP (Ret.) NJSA 47:1A-1 reasonable privacy expectation	225 E. State Street Trenton, NJ 08666		Board of Directors	
Captain Austin F. O'Malley, Jr., NJSP (Ret.) NJSA 47:1A-1 reasonable privacy expectation	NJSA 47:1A-1 reasonable privacy expectation		Medical Advisory Board	
Captain Austin F. O'Malley, Jr., NJSP (Ret.) NJSA 47:1A-1 reasonable privacy expectation			Community Advisory Board	
Dana Roncagliolo, RN III NJSA 47:1A-1 reasonable privacy expectation			Delaware Board of Directors	
Hon. Michael B. Ryan NJSA 47:1A-1 reasonable privacy expectation			Medical Advisory Board (Patient Member/Chairman)	

Hon. Michael B. Ryan NJSA 47:1A-1 reasonable privacy expectation	NJSA 47:1A-1 reasonable privacy expectation	NJSA 47:1A-1 reasonable privacy expectation	Medical Advisory Board (Patient Member)	NJSA 47:1A-1 reasonable privacy expectation
John J. Smith, MD NJSA 47:1A-1 reasonable privacy expectation			Medical Advisory Board	
Hon. Robert L. Stickels NJSA 47:1A-1 reasonable privacy expectation			Delaware Board of Directors	
Judge Maria M. Sypek (Ret.) NJSA 47:1A-1 reasonable privacy expectation	1717 Arch Street Philadelphia, PA 19103		Board of Directors	
Judge Maria M. Sypek (Ret.) NJSA 47:1A-1 reasonable privacy expectation	NJSA 47:1A-1 reasonable privacy expectation		Medical Advisory Board	
Judge Maria M. Sypek (Ret.) NJSA 47:1A-1 reasonable privacy expectation			Community Advisory Board	
David Weisser NJSA 47:1A-1 reasonable privacy expectation	950 US Highway 1 North Woodbridge, NJ 07095		Board of Directors Chief Operating Officer	
Michael H. Weisser NJSA 47:1A-1 reasonable privacy expectation	20155 NE 38th Court, Suite 201 Aventura, FL 33180		Board of Directors (Chairman/Secretary/Treasurer) Chief Executive Officer	

ITEM 4 - FORMER PRINCIPALS, PARTNERS, INVESTORS, MEMBERS, BOARD MEMBERS, DIRECTORS AND TRUSTEES

Provide the following information for each person, not listed in response to Item 3, who formerly held the position of principal, partner, investor, member, board member, director or trustee of the ATC since the last permit renewal period.

NAME AND LAST KNOWN HOME ADDRESS	POSITION HELD	DATES POSITION HELD		PRESENT OCCUPATION AND BUSINESS ADDRESS	DATE OF BIRTH
		FROM	TO		
None					

ITEM 5 - OFFICERS

Provide the following information for each officer of the ATC. Officers include, but are not limited to, all persons serving as president, secretary, treasurer, vice-president, general/corporate counsel, or any such other officer as may be prescribed by the incorporation documents or corporate bylaws. (NOTE: Any officer of the ATC, who has not completed and filed a Personal History Disclosure Form (PHDF) since the last permit renewal period must do so immediately.)

NAME AND HOME ADDRESS	TITLE	DATES OFFICE HELD		BUSINESS ADDRESS	DATE OF BIRTH
		FROM	TO		
Please see attachment					

Item 5 (continued) - Officers

Name and Home Address	Title	Dates Office Held From: To:	Business Address	Date of Birth
James J. Elek NJSA 47:1A-1 reasonable privacy expectation	Vice Chairman, Board of Directors	[REDACTED]	950 US Highway 1 North Woodbridge, NJ 07095	[REDACTED]
Aaron J. Epstein, Esq. NJSA 47:1A-1 reasonable privacy expectation	General Manager, NJ/Executive Vice President		950 US Highway 1 North Woodbridge, NJ 07095	
Aaron J. Epstein, Esq. NJSA 47:1A-1 reasonable privacy expectation	General Counsel		950 US Highway 1 North Woodbridge, NJ 07095	
Paul A. Higdon NJSA 47:1A-1 reasonable privacy expectation	Chief Security Officer		950 US Highway 1 North Woodbridge, NJ 07095	
Dennis E. Klima NJSA 47:1A-1 reasonable privacy expectation	Chairman, Delaware Board of Directors		950 US Highway 1 North Woodbridge, NJ 07095	
David Weisser NJSA 47:1A-1 reasonable privacy expectation	Chief Operating Officer		950 US Highway 1 North Woodbridge, NJ 07095	
David Weisser NJSA 47:1A-1 reasonable privacy expectation	President		950 US Highway 1 North Woodbridge, NJ 07095	
Michael H. Weisser NJSA 47:1A-1 reasonable privacy expectation	Chief Executive Officer		950 US Highway 1 North Woodbridge, NJ 07095	
Michael H. Weisser NJSA 47:1A-1 reasonable privacy expectation	Chairman/Secretary/Treasurer, Board of Directors		950 US Highway 1 North Woodbridge, NJ 07095	
Danielle Alvarez Wolf, Esq. NJSA 47:1A-1 reasonable privacy expectation	General Counsel		950 US Highway 1 North Woodbridge, NJ 07095	

ITEM 6 - FORMER OFFICERS

Provide the following information for each person not listed in response to Item 5 who, since the last permit renewal period, is no longer an officer of the ATC. Officers include, but are not limited to, all persons serving as president, secretary, treasurer, vice-president, general/corporate counsel, or any such other officer as may be prescribed by the incorporation documents or corporate bylaws.

NAME AND LAST KNOWN HOME ADDRESS	OFFICE HELD	DATES OFFICE HELD		PRESENT OCCUPATION AND BUSINESS ADDRESS	DATE OF BIRTH
		FROM	TO		
None					

ITEM 7 - STAFF MEMBERS AND EMPLOYEES

Provide the following information regarding each person not listed in the previous items who is a staff member and/or employee of the ATC. (NOTE: The position listed for each staff member and employee of the ATC must be clearly defined so that the New Jersey Department of Health may determine whether the ATC staff member or employee is required to file a Personal History Disclosure Form (PHDF)). The ATC is required to submit the name and position of any new ATC staff or employee to the DOH at time of hire and must not wait until the annual filing of this ATC renewal permit request form.

NAME AND HOME ADDRESS	POSITION	DATES POSITION HELD		BUSINESS ADDRESS	DATE OF BIRTH
		FROM	TO		
Please see attachment					

Item 7 (continued) - Staff Members and Employees

Name and Home Address	Position	Dates Position Held		Business Address	Date of Birth
		From:	To:		
JSA 47:1A-1 reasonable privacy expectation				950 US Highway 1 North Woodbridge, NJ 07095	JSA 47:1A-1 reasonable privacy expectation
				950 US Highway 1 North Woodbridge, NJ 07095	
				950 US Highway 1 North Woodbridge, NJ 07095	
				950 US Highway 1 North Woodbridge, NJ 07095	
				950 US Highway 1 North Woodbridge, NJ 07095	
				950 US Highway 1 North Woodbridge, NJ 07095	
				950 US Highway 1 North Woodbridge, NJ 07095	
				950 US Highway 1 North Woodbridge, NJ 07095	
				950 US Highway 1 North Woodbridge, NJ 07095	
JSA 47:1A-1 security measure					

NJSA 47:1A-1.1 security measure

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1 reasonable privacy expectation

950 US Highway 1 North
Woodbridge, NJ 07095

950 US Highway 1 North
Woodbridge, NJ 07095

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Woodbridge, NJ 07095

NJSA 47:1A-1 reasonable privacy expecta

NJSA 47:1A-1.1 security measure

NJSA 47:1A-1.1 security measure

NJSA 47:1A-1 reasonable privacy expectation

950 US Highway 1 North
Woodbridge, NJ 07095

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950 US Highway 1 North
Woodbridge, NJ 07095

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1 reasonable privacy expectation

Edward M. Miller, MD
NJSA 47:1A-1 reasonable privacy expectation

Chief Medical Officer

NJSA 47:1A-1 reasonable privacy expectation

950 US Highway 1 North
Woodbridge, NJ 07095

NJSA 47:1A-1 reasonable privacy expectation

950 US Highway 1 North
Woodbridge, NJ 07095

NJSA 47:1A-1 reasonable privacy expectation

950 US Highway 1 North
Woodbridge, NJ 07095

Raj Mukherji, Esq.
NJSA 47:1A-1 reasonable privacy expectation

In-House Counsel / Health Strategy
Coordinator

NJSA 47:1A-1 reasonable privacy expectation

950 US Highway 1 North
Woodbridge, NJ 07095

NJSA 47:1A-1 reasonable privacy expectation

950 US Highway 1 North
Woodbridge, NJ 07095

NJSA 47:1A-1 reasonable privacy expectation

950 US Highway 1 North
Woodbridge, NJ 07095

950 US Highway 1 North
Woodbridge, NJ 07095

950 US Highway 1 North
Woodbridge, NJ 07095

950 US Highway 1 North
Woodbridge, NJ 07095

950 US Highway 1 North
Woodbridge, NJ 07095

NJSA 47:1A-1 reasonable privacy expectation

NJSA 47:1A-1.1 security measure

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1 reasonable privacy expectation

950 US Highway 1 North
Woodbridge, NJ 07095

950 US Highway 1 North
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950 US Highway 1 North
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950 US Highway 1 North
Woodbridge, NJ 07095

950 US Highway 1 North
Woodbridge, NJ 07095

950 US Highway 1 North
Woodbridge, NJ 07095

NJSA 47:1A-1 reasonable privacy expectation

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 security measure

ITEM 8 - OTHER PERSONNEL

Provide a listing of all other personnel associated with the ATC not otherwise listed above. Other personnel shall mean all people and entities *in any way* affiliated with the operation or funding of the ATC including, but not limited to volunteers, consultants, vendors, independent contractors, subcontractors, landlords, suppliers, business partners, investors, joint ventures, registered agents, attorneys, accountants, and other professionals retained by the ATC since the last permit renewal period.

NAME AND HOME ADDRESS	POSITION	DATES POSITION HELD		BUSINESS ADDRESS	DATE OF BIRTH
		FROM	TO		
Please see attachment					

Item 8 (continued) - Other Personnel

Name / Address	Position	Dates Position Held		Business Address	Date of Birth
		From	To		
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A

ITEM 9 - COMPENSATION OF OWNERS, PRINCIPALS, PARTNERS, INVESTORS, MEMBERS, BOARD MEMBERS, DIRECTORS, TRUSTEES, OFFICERS, STAFF MEMBERS, AND EMPLOYEES

Provide the following information regarding the total amount of annual compensation received in connection with the ATC since the last permit renewal period and any future amount agreed upon in connection with the ATC by each person identified in Items 3, 5, and 7 above, whether such compensation is in the form of salary, wages, commissions, fees, bonuses, or otherwise.

NAME	COMPENSATION LAST CALENDAR YEAR	COMPENSATION SUBSEQUENT CALENDAR YEAR	FORM OF COMPENSATION
Please see attachment			

Item 9 (continued) - Compensation of Owners, Principals, Partners, Investors, Members,
Board Members, Directors, Trustees, Officers, Staff Members, and Employees

Name	2016 Compensation	2017 Compensation (projected)	Form of Compensation
Exec. Order 26 § 4b1			Salary
			Salary
			Salary
			Salary
			Salary
			Fees
			Salary
			Salary
			Salary
			Fees
			Salary
			Salary
			Salary
			Salary
			Salary
			Salary
			N/A
			Salary
			Salary
			Salary
			Salary
			Salary
			Salary
			Fees
			Fees
			Salary
			Salary
			Salary
			Salary
			Salary

Exec. Order 26 § 4b1

Salary
Salary
Fees
Salary
Salary
Salary
Fees
Exec. Order 26 § 4b1
Salary
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Salary
Salary
Salary
Fees
Salary
Salary
Fees
Salary
Fees
Salary
Salary
Salary
Fees
Fees
Salary
Fees
Fees
Fees
Salary
Salary
Salary
Fees
Exec. Order 26 § 4b1
Exec. Order 26 § 4b1
N/A
Salary

ITEM 10 - COMPENSATION OF ALL OTHERS

Provide the following information for any person, other than those listed in response to Item 9, who currently receives, or who is expected to receive, any compensation in connection with the ATC in the form of salary, wages, commissions, fees, bonuses, or otherwise. Also, include in this attachment any compensation which was paid to individuals listed in response to Items 4 and 6 in the form of salary, wages, commissions, fees, bonuses, or otherwise.

NAME	DATE OF BIRTH	BUSINESS ADDRESS	POSITION AND LENGTH OF TIME EMPLOYED BY OR AFFILIATED WITH ATC	AMOUNT OF COMPENSATION
Please see attachment				

Item 10 (continued) - Compensation of All Others

Name / Address	Date of Birth	Business Address	Position and Length of Time Employed by or Affiliated w/ATC	Amount of Compensation
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage				
Comcast	N/A (business entity)	1701 JFK Boulevard Philadelphia, PA 19103	Cable Internet	Varies
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage				
Elizabethtown Gas	N/A (business entity)	520 Green Lane Union, NJ 07083	Utilities	Varies
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage				

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Middlesex Water Co.	N/A (business entity)	100 Fairview Avenue Edison, NJ 08817	Utilities	Varies
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NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJ Department of Health	N/A (government entity)	PO Box 360 Trenton, NJ 08625-0360	Lab testing and validation services	Varies
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NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

PSE&G	N/A (business entity)	80 Park Plz, PO Box 570 Newark, NJ 07101	Utilities	Varies
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NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage				
Township of Woodbridge Sewer Utility	N/A (business entity)	PO Box 1447 Woodbridge, NJ 07095	Utilities	Varies
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage				

ITEM 11 - BONUS, PROFIT/REVENUE SHARING, PENSION, RETIREMENT, DEFERRED COMPENSATION, AND SIMILAR PLANS

Provide a description of all bonus, profit/revenue sharing, pension, retirement, deferred compensation, and similar plans that have been enacted since the last permit renewal period. If applicable, provide a description of the plan which shall include, but is not be limited to, the following:

1. The title or name of the plan;
2. The identity and address of the trustee of the plan or the person administering the plan;
3. The material features of the plan;
4. The methods of financing the plan;
5. The identity of each person who is or will participate in the plan;
6. The approximate number of persons in each such class; and
7. The amounts distributed under the plan to each class of persons during the last fiscal year if the plan was in effect during that time.

Additionally, provide a copy of revisions, amendments, or changes to any written bonus, profit/revenue sharing, pension, retirement, deferred compensation, and/or similar plan since the last permit renewal period.

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

ITEM 12 - DESCRIPTION OF LONG TERM DEBT

Provide a description of the nature, type, terms, covenants, conditions and priorities of all outstanding bonds, loans, mortgages, trust deeds, notes, debentures, or other forms of indebtedness issued or executed, or to be issued or executed, by the ATC or on its behalf. Additionally, attach a copy of any such executed bonds, loans, mortgages, trust deeds, notes, debentures, or other forms of indebtedness that have occurred since the last permit renewal period.

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

ITEM 13 - HOLDERS OF LONG TERM DEBT

Provide the following information for each person or entity holding any outstanding bonds, loans, mortgages, trust deeds, notes, debentures, or other forms of indebtedness executed or issued by the ATC or on its behalf since the last permit renewal period. (NOTE: All persons or entities listed below may be required by the Department of Health to complete a Personal History Disclosure Form or Entity Disclosure Form.)

NAME AND ADDRESS	DATE OF BIRTH	TYPE AND CLASS OF DEBT INSTRUMENT HELD	DOLLAR AMOUNT OF DEBT HELD (Both Original Amount and Current Balance)
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage			

ITEM 14 - OTHER INDEBTEDNESS AND SECURITY DEVICES

Provide a description of the nature, type, terms, conditions, and covenants of all outstanding loans, mortgages, trust deeds, pledges, lines of credit, or other evidence of indebtedness or security devices utilized by the ATC other than those described in response to Items 12 and 13, that have occurred since the last renewal period and attach a copy of each.

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

ITEM 15 - HOLDERS OF OTHER INDEBTEDNESS

Provide the following information with respect to each holder of any outstanding loan, mortgage, trust deed, pledge, or other evidence of indebtedness or security device described in response to Item 14 that occurred since the last permit renewal period. (NOTE: All persons or entities listed below may be required by the Department of Health to complete a Personal History Disclosure Form or Entity Disclosure Form.)

NAME AND ADDRESS	DATE OF BIRTH	TYPE OF DEBT INSTRUMENT HELD	DOLLAR AMOUNT OF DEBT HELD (Both Original Amount and Current Balance)
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage			

ITEM 16 - FINANCIAL INSTITUTIONS

Provide the following information with respect to each bank, savings and loan association, or other financial institution, whether domestic or foreign, at which the ATC has or has had an account, regardless of whether such account was held in the name of the ATC or was otherwise under the direct or indirect control of the ATC.

NAME AND ADDRESS	TYPE OF ACCOUNT(S)	ACCOUNT NUMBER(S)	TIME PERIOD ACCOUNT HELD	
			FROM	TO
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage				

ITEM 17 - CONTRACTORS AND SUPPLIERS

Provide the following information with respect to all persons and/or entities with whom the ATC has contracts or agreements, including, but not limited to, any and all employment, consulting, or service contracts or agreements. Provide a copy of any such contract or agreement that occurred since the last permit renewal period.

NAME	BUSINESS ADDRESS	NATURE OF CONTRACT OR GOODS OR SERVICES SUPPLIED (ATTACH A COPY OF THE CONTRACT HERETO)
Please see attachment		

Attachment 17 (cont'd) - Contractors and Suppliers

Name	Business Address	Nature of Contract or Goods or Services Supplied
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage		

Elizabethtown Gas	520 Green Lane Union, NJ 07083	Utilities
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage		
Middlesex Water Co.	100 Fairview Avenue Edison, NJ 08817	Utilities
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage		
PSE&G	80 Park Plz, PO Box 570 Newark, NJ 07101	Utilities

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Township of Woodbridge Sewer Utility	PO Box 1447 Woodbridge, NJ 07095	Utilities
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage		

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



AGREEMENT

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



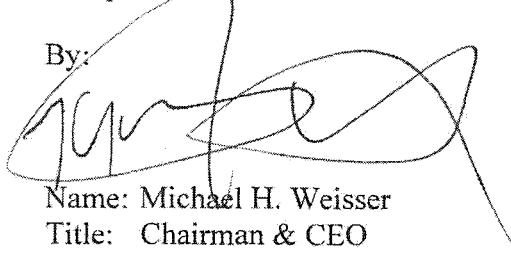
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

IN WITNESS WHEREOF, the parties have executed this Agreement.

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Compassionate Care Research Institute, Inc.

By:

A handwritten signature in black ink, appearing to read 'Michael H. Weissner', is written over a horizontal line.

Name: Michael H. Weissner

Title: Chairman & CEO

Binder

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

This Binder is only a summary of the coverages(s) you have ordered. For a complete description of the terms and conditions of coverage, please refer to the policy itself including all endorsements.

Policy No.:

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Firm:

Applicant:

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial

Compassionate Care Research Institute Inc
dba Garden State Dispensary

Date:

Proposed Policy Term:

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Company:

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Description:

See comments

Schedule of Named Insureds

Compassionate Care Research Institute Inc
dba Garden State Dispensary

Terms and Conditions

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Compassionate Care Research Institute Inc.
950 US Highway 1 N
Woodbridge, NJ 07095-1403

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Binder #:
Policy #:
Policy Period:

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Worker's Compensation and Employer's Liability Policy

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Policy Information Page NJSA 47:1A-

[1] Named Insured and Mailing Address

Compassionate Care Research Institute Inc.
950 US Highway 1 N
Woodbridge, NJ 07095-1403

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Worker's Compensation and Employer's Liability Policy

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Policy Information Page NJSA 47:1A

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Worker's Compensation and Employer's Liability Policy

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

Policy Information Page NJSA 47:1A

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

ITEM 18 - STOCK HELD BY THE ATC

Provide the following information about each entity in which the ATC has acquired stock since the last permit renewal period. Additionally, provide documentation regarding the sale, transfer or acquisition of stock held by the ATC since the last permit renewal period.

NAME AND ADDRESS OF ENTITY	TYPE OF STOCK HELD	PURCHASE PRICE PER SHARE	NUMBER OF SHARES HELD	% OF OWNERSHIP
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage				

ITEM 19 - CRIMINAL HISTORY

Prior to answering this question, carefully review the definitions that follow.

DEFINITIONS (For purposes of this question)

- A. "Charge" includes any indictment, complaint, information, summons, or other notice of the alleged commission of any "offense."
- B. "Offense" includes all felonies, crimes, high misdemeanors, misdemeanors, disorderly persons offenses, petty disorderly offenses, driving while intoxicated/impaired motor vehicle offenses and violations of probation or any other court order.

Has the ATC or any of its principals, partners, investors, members, board members, directors, trustees, officers, staff members or employees been charged with or convicted of an offense, or been a party to, or been named as an unindicted co-conspirator in, any criminal proceeding in this state or any other jurisdiction since the last permit renewal period?

NJSA 47:1A-1 reasonable privacy expectation

If yes, provide the following information for each charge.

NAME OF CASE AND DOCKET NUMBER	NATURE OF CHARGE	DATE OF CHARGE	NAME AND ADDRESS OF LAW ENFORCEMENT AGENCY OR COURT INVOLVED	DISPOSITION (ACQUITTED, CONVICTED, DISMISSED, ETC.)	SENTENCE
NJSA 47:1A-1 reasonable privacy expectation					

ITEM 20 - TESTIMONY, INVESTIGATIONS, OR POLYGRAPHS

Since the last permit renewal period, has the ATC or any of its principals, partners, investors, members, board members, directors, trustees, officers, staff members, or employees ever been called to testify before, been the subject of an investigation conducted by, or requested to take a polygraph exam by, any governmental agency, court, committee, grand jury or investigatory body (municipal, county, state, provincial, federal, national, etc.) other than in response to minor traffic related offenses?

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

If yes, provide the following information about any such testimony, investigation, or polygraph exam.

NAME AND ADDRESS OF COURT OR OTHER AGENCY	NATURE OF PROCEEDINGS OR INVESTIGATION	WAS TESTIMONY GIVEN?	DATE ON WHICH TESTIMONY WAS GIVEN	APPROXIMATE TIME PERIOD OF INVESTIGATION
NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage				

Since the last permit renewal period, has the ATC or any of its principals, partners, investors, members, board members, directors, trustees, officers, staff members, or employees refused to testify before, to answer a question asked by, or to take a polygraph exam administered by any governmental agency, court, committee, grand jury or investigative body (municipal, county, state, provincial, federal, national, etc.) other than in response to minor traffic related offenses?

If yes, provide the following information about any such testimony, investigation, or polygraph refusal.

NAME AND ADDRESS OF COURT OR OTHER AGENCY	NATURE OF PROCEEDINGS/INVESTIGATION	DATE OF PROCEEDINGS/INVESTIGATION	CIVIL OR CRIMINAL CONTEMPT CITATION (SPECIFY)	DISPOSITION OF CONTEMPT CITATION
NJSA 47:1A-1 reasonable privacy expectation				

ITEM 22 - LITIGATION/ARBITRATION

Provide a description of all litigation that has been settled or has occurred since the last permit renewal period (including any arbitrations or other forms of alternative dispute resolution) to which the ATC, or any parent, subsidiary, affiliate, predecessor, successor, or related entity is/was a party, whether in this state or in another jurisdiction. This description must include the title and docket number of the litigation, the name and location of the court before which it is or was pending, the identity of all parties to the litigation, the general nature of all claims made, and the adjudication (if any).

LM Insurance Corp. v. Michael Weisser ita Compassionate Care Centers; and Compassionate Care Centers

Docket No. MID-L-004604-17; Superior Court of New Jersey, Law Division, Middlesex County

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage



ITEM 23 - STATUTORY AND REGULATORY VIOLATIONS

Since the last permit renewal period, has the ATC or any parent, subsidiary, affiliate, predecessor, successor, or related entity been charged (as defined in Item 19) with a violation of any state or federal statute, regulation, or code? _____ Yes X No

Since the last permit renewal period, has the ATC had a judgment, order, consent decree, or consent order entered against it, or any parent, subsidiary, affiliate, predecessor, successor, or related entity pertaining to any state or federal statute, regulation, or code? _____ Yes X No

If yes to either question, provide the following information for each charge, judgment, order, consent decree, or consent order. Additionally, provide any and all documentation relating to each charge, judgment, order, consent decree, or consent order.

DATE OF OFFENSE/CHARGE	NATURE OF OFFENSE/CHARGE	TITLE OF CASE AND DOCKET NUMBER	NAME AND ADDRESS OF COURT OR AGENCY	NATURE OF JUDGMENT, DECREE, OR ORDER	DATE ENTERED
Does not apply					

ITEM 24 - BANKRUPTCY OR INSOLVENCY PROCEEDINGS AND APPOINTED RECEIVER, AGENT, OR TRUSTEE

A. Has the ATC or any parent, subsidiary, affiliate, predecessor, successor, or related entity had any petition under any provision of the Federal Bankruptcy Code or under any state insolvency law filed by or against it since the last permit renewal period? _____ Yes X No

B. Has the ATC or any parent, subsidiary, affiliate, predecessor, successor, or related entity sought relief under any provision of the Federal Bankruptcy Code or under any state insolvency law since the last renewal period? _____ Yes X No

If yes to either question, provide the following information for each bankruptcy or insolvency proceeding.

DATE PETITION FILED OR RELIEF SOUGHT	ENTITY INVOLVED	TITLE OF CASE AND DOCKET NUMBER	NAME AND ADDRESS OF COURT OR AGENCY	NATURE OF JUDGMENT OR RELIEF	DATE ENTERED
Does not apply					

C. Has any receiver, fiscal agent, trustee, reorganization trustee, or similar officer been appointed by a court since the last permit renewal period for the business or property of the ATC or any parent, subsidiary, affiliate, predecessor, successor, or related entity?

_____ Yes X No

If yes, provide the following information for each proceeding.

NAME OF PERSON APPOINTED AND FOR WHICH ENTITY	DATE APPOINTED	COURT	REASON FOR APPOINTMENT
Does not apply			

ITEM 25 - LICENSES

A. Since the last permit renewal period, has the ATC or any principal, partner, investor, member, board member, director, trustee, officer, employee, parent, subsidiary, affiliate, predecessor, successor, or related entity had any license or certificate issued by a government agency in this state or any other jurisdiction, denied, suspended, or revoked?

This page pending custodian review.

B. If yes, provide the following information for each license or certificate denied, suspended, or revoked.

TYPE OF LICENSE OR CERTIFICATE	ENTITY INVOLVED	NAME AND LOCATION OF GOVERNMENTAL AGENCY	ACTION TAKEN	DATE	REASON FOR ACTION TAKEN
This page pending custodian review.					

C. Since the last permit renewal period, has the ATC or any principal, partner, investor, member, board member, director, trustee, officer, employee, parent, subsidiary, affiliate, predecessor, successor, or related entity ever applied in any jurisdiction for a license, permit, or other authorization to participate in the sale or distribution of marijuana?

This page pending custodian review.

If yes, provide the following information about each license, permit, or other authorization applied for.

NAME AND ADDRESS OF LICENSING AGENCY	ENTITY INVOLVED	DATE OF APPLICATION	DISPOSITION (GRANTED, DENIED, PENDING)	TYPE OF ACTIVITY	IF ISSUED, GIVE APPROPRIATE LICENSE, PERMIT, OR OTHER SUCH NUMBER AND EXPIRATION DATE
This page pending custodian review.					

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial; competitive advantage

X	Yes	No
---	-----	----

[illegible]

ITEM 27 - TAX RETURNS/FORMS

Provide a copy of all tax returns submitted by the ATC or on its behalf to the Internal Revenue Service or any other government (foreign, federal, state, municipal, etc.) entity or agency since the last permit renewal period.

From: [REDACTED]
Sent: Friday, October 20, 2017 12:03 PM
To: Raj Mukherji
Subject: Acceptance notification for your 2016 electronically filed tax return

[REDACTED]

COMPASSIONATE CARE RESEARCH INSTITU

Dear :

Your federal income tax return was filed electronically with the IRS on October 20th 2017 10:10am CT and accepted on October 20th 2017 The IRS assigned tracking number for this return is [REDACTED]

If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you may contact this office at [REDACTED] regarding filing an amended return.

To contact us regarding this message, please call us at [REDACTED] or email us at [REDACTED]

Thank you for the opportunity to serve you.

Sincerely,

[REDACTED]

This electronic mail message contains confidential and legally privileged information intended only for the use of the recipient. If the reader of this message is not the intended recipient, the reader is hereby notified that any dissemination, distribution, copying or other use of this message is strictly prohibited and is hereby instructed to notify the sender immediately by return email and destroy this copy of this message.

OPRA PAGES 71 to 90 (Tax Returns) withheld in their entirety:

Executive Order No. 26 § 4b3

N.J.S.A. 47:1A-1.1 trade secrets, proprietary commercial and financial information

From: [REDACTED]
Sent: Monday, October 16, 2017 6:50 PM
To: Raj Mukherji
Subject: Acceptance notification for your 2016 electronically filed tax return

[REDACTED]

COMPASSIONATE CARE RESEARCH INSTITU

Dear :

Your federal income tax return was filed electronically with the IRS on October 16th 2017 3:52pm CT and accepted on October 16th 2017. The IRS assigned tracking number for this return is [REDACTED]

If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you may contact this office at [REDACTED] regarding filing an amended return.

To contact us regarding this message, please call us at [REDACTED] or email us at [REDACTED]

Thank you for the opportunity to serve you.

Sincerely,

[REDACTED]

This electronic mail message contains confidential and legally privileged information intended only for the use of the recipient. If the reader of this message is not the intended recipient, the reader is hereby notified that any dissemination, distribution, copying or other use of this message is strictly prohibited and is hereby instructed to notify the sender immediately by return email and destroy this copy of this message.

OPRA PAGES 92 to 108 (tax returns) withheld in their entirety:

Executive Order No. 26 § 4b3

N.J.S.A. 47:1A-1.1 trade secrets, proprietary commercial and financial information

ITEM 28 - APPROVAL FROM MUNICIPALITY

A. Has the ATC received all current necessary approvals by the community, governing body and tax authority in order to maintain its status as an ATC facility?
 X Yes No

B. Has the ATC received any variances related to its operations since the last permit renewal period?
 Yes X No

If so, please explain and attach any such approvals and variances.

Previously provided; no change.

ITEM 29 - MANUALS, POLICIES, PROCEDURES AND PLANS

Have there been any changes or updates to the ATC manuals, policies, and procedures since the last permit renewal period.

NJSA 47:1A-1.1 trade secret, proprietary commercial/financial, competitive advantage

Have there been any changes or updates to the ATC's security plan concerning its cultivation, dispensing and storage facilities since the last permit renewal period.

NJSA 47:1A-1.1 security measure

If yes to either, please attach any such security plan, manual, policy, or procedure.

ITEM 30 - PERMITTING REQUEST FORM ATTACHMENTS

On the following chart indicate with a checkmark which attachments are included with this Permitting Request Form. If an attachment is not applicable, indicate N/A.

ATTACHMENT NUMBER	ATTACHMENT DESCRIPTION	✓ IF ATTACHED N/A IF NOT APPLICABLE
1A	Certificates of good standing, etc.	X
1B	Documentation supporting continual nonprofit status	N/A (previously provided; no change)
1C	Business plans	NUSA 47:1A-1.1 trade secret, proprietary commercial/financial, competitive advantage
1D	Financial statements/reports	X
1E	Investment solicitations	NUSA 47:1A-1.1 trade secret, proprietary commercial/financial, competitive advantage
1F	Investment arrangements/financial restructuring	
2	Corporate structure/related entities	X
3	Principals, partners, investors, members, board members, directors and trustees	X
4	Former principals, partners, investors, members, board members, directors and trustees	NUSA 47:1A-1.1 trade secret, proprietary commercial/financial, competitive advantage
5	Officers	X
6	Former officers	NUSA 47:1A-1.1 trade secret, proprietary commercial/financial, competitive advantage
7	Staff members and employees	X
8	Other Personnel	X
9	Compensation of principals, partners, investors, members, board members, directors, trustees, officers, staff members, and employees	X
10	Compensation of all others	X
11	Description of all bonus, profit/revenue sharing, pension, retirement, deferred compensation and similar plans	NUSA 47:1A-1.1 trade secret, proprietary commercial/financial, competitive advantage
12	Description of long term debt	

ITEM 30 - PERMITTING REQUEST FORM ATTACHMENTS (cont.)

ATTACHMENT NUMBER	ATTACHMENT DESCRIPTION	✓ IF ATTACHED N/A IF NOT APPLICABLE
13	Holders of long term debt	N/A
14	Other indebtedness and security devices	
15	Holders of other indebtedness	
16	Financial institutions	X
17	Contractors and suppliers	X
18	Stock held by the ATC	N/A
19	Criminal history	
20	Testimony, investigations, or polygraphs	
21	Testimony, investigations, or polygraph refusals	
22	Litigation/arbitration	X
23	Statutory and regulatory violations	N/A
24A	Bankruptcy or insolvency proceedings and appointed receiver, agent, or trustee (bankruptcy or insolvency)	N/A
24B	Bankruptcy or insolvency proceedings and appointed receiver, agent, or trustee (appointed receiver, agent, or trustee)	N/A
25A	License revocations, suspensions, etc.	This item pending custodian review.
25B	Licenses applied for	N/A
26A	Charitable receipts	
26B	Charitable contributions	
27	Tax returns/forms	X
28A	Approval from municipality	N/A (previously provided; no change)
28B	Variances/Compliance with local codes and ordinances	N/A (previously provided; no change)
29	Manuals, policies, procedures, and plans	N/A

ITEM 31 - AFFIDAVITS AND SIGNATURES

This Renewal Permitting Request Form must be sworn to or affirmed, signed, and dated before a person legally competent to take an oath or affirmation who shall himself/herself date the signature of the affiant and indicate the basis of his/her authority to take oaths and affirmations.

The following documents are to be signed in accordance with the foregoing:

AFFIDAVIT

RELEASE AUTHORIZATION

CONSENT TO INSPECTIONS, SEARCHES AND SEIZURES

WAIVER OF LIABILITY

The President or any officer of the ATC authorized to affirm may complete the affidavit. The remaining documents are to be signed by the President or Chief Executive Officer.

AFFIDAVIT

STATE OF NJ :

COUNTY OF Middlesex :

SS:

I, Aaron J. Epstein, Esq., the Executive Vice President / General Manager, NJ of
(NAME) (TITLE/POSITION)

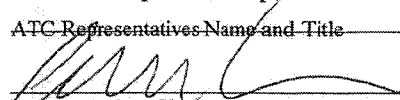
the Alternative Treatment Center (ATC), being duly sworn according to law, on my oath, under penalties of perjury, depose and say that I make this statement on behalf of the ATC and that the above statements are true and correct to the best of my knowledge and belief, and that this statement is executed with the knowledge that any misrepresentation or failure to reveal information may be deemed sufficient cause for the refusal to issue, or the revocation of, a permit/license. I am voluntarily submitting this statement and understand that misleading statements may subject me to criminal or other sanctions or punishment. Further, I agree to provide updates to the statements provided herein as required under all applicable statutes and rules, or as requested by the New Jersey Department of Health.

Compassionate Care Research Institute, Inc.

Name of ATC

Aaron J. Epstein, Esq., EVP and General Manager, NJ

ATC Representatives Name and Title

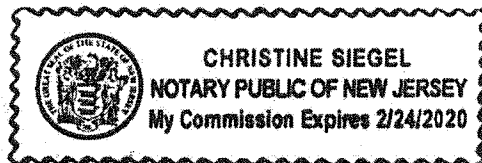
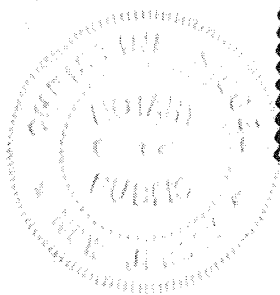

Representatives Signature

Subscribed and sworn to
before me this 18th day

of October, 20 17.


SIGNATURE OF NOTARY PUBLIC

Christine Siegel
PRINTED NAME OF NOTARY PUBLIC



RELEASE AUTHORIZATION

To All Courts, Probation Departments, Selective Service Boards, Employers, Educational Institutions, Banks, Financial and Other Such Institutions, and all Governmental Agencies – federal, state and local, without exception, both foreign and domestic.

On behalf of Compassionate Care Research Institute, Inc.

I, Michael H. Weisser, Chief Executive Officer have

authorized the New Jersey Department of Health (Department) to conduct a full investigation into the background of said Alternative Treatment Center (ATC)

Therefore, you are hereby authorized to release all information pertaining to the said ATC, documentary or otherwise, as requested by any employee, agent or representative of the New Jersey Department of Health provided that he or she certifies to you that said ATC has made an application before the Department.

This authorization shall supersede and countermand any prior request or authorization to the contrary.

A photocopy of this authorization will be ~~sent~~ provided as effective and valid to the extent

10.18.2017
DATE


SIGNATURE

Michael H. Weisser
PRINTED NAME

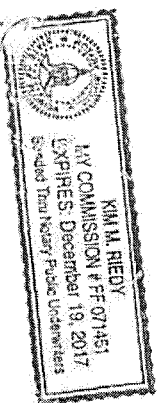
Subscribed and sworn to:

before me this 18 day

of October, 20 17

Kim M. Riedy
NOTARY PUBLIC

Kim M. Riedy
PRINTED NAME OF NOTARY PUBLIC



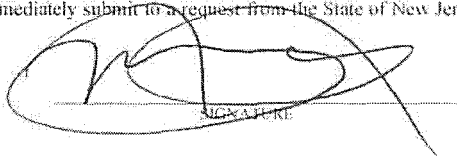
CONSENT TO INSPECTIONS, SEARCHES AND SEIZURES

On behalf of Compassionate Care Research Institute, Inc.
(NAME OF ALTERNATIVE TREATMENT CENTER)

I, Michael H. Weissner, Chief Executive Officer
(NAME OF PRINCIPAL OR CHIEF EXECUTIVE OFFICER), hereby consent to all inspections, searches and seizures
and the supplying of handwriting exemplars.

The said Alternative Treatment Center (ATC) is aware of its right secured by the Constitution of the United States and by the Constitution of the State of New Jersey not to consent to such inspections, searches and seizures, and I expressly waive and forego those rights on behalf of said ATC. The ATC also acknowledges that refusal to immediately submit to a request from the State of New Jersey to inspect may result in revocation of the permit/license and any other action permitted by law.

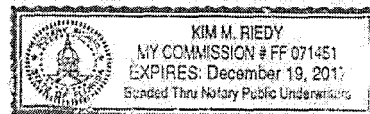
10-18-2017
DATE


SIGNATURE

Michael H. Weissner
PRINTED NAME

Subscribed and sworn to
before me this 18 day
of October, 20 17

Kim M. Riedy
NOTARY PUBLIC
Kim M. Riedy
PRINTED NAME OF NOTARY PUBLIC



WAIVER OF LIABILITY

On behalf of Compassionate Care Research Institute, Inc.

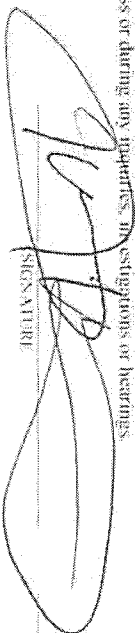
(NAME OF PERSON MAKING THE ABOVE WAIVER)

I, Michael H. Weisser, Chief Executive Officer hereby waive liability.

(NAME OF PERSON MAKING WAIVER/ EXECUTIVE OFFICER)

as to the State of New Jersey, the Department of Health and their instrumentalities and agents, for any damages resulting to the said Alternative Treatment Center from any disclosure or publication in any manner, other than a willfully unlawful disclosure or publication, of any material or information acquired during the permitting/licensing process or during any inquiries, investigations or hearings.

10-18-2017
DATE



Michael H. Weisser
PRINTED NAME

Subscribed and sworn to

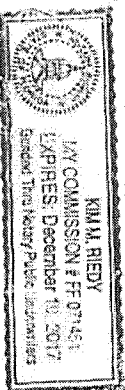
before me this 18 day

of October, 20 17.

Kim M. Riedy
NOTARY PUBLIC

Kim M. Riedy
PRINTED NAME OF NOTARY PUBLIC

43



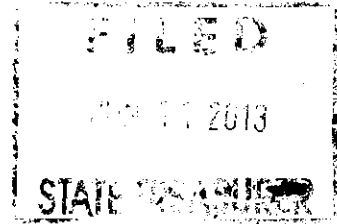
State of New Jersey
Division of Revenue

CERTIFICATE OF FORMATION

OF

GrowTech, LLC

Under NJSA 42 of the Limited Liability Company Act



FIRST: The name of the Limited Liability Company is:

GrowTech, LLC

SECOND: The purpose for which this Limited Liability Company is organized is :

to engage in any activity within the purposes for which limited liability companies may be formed under NJSA 42.

THIRD: The formation date will be effective upon filing.

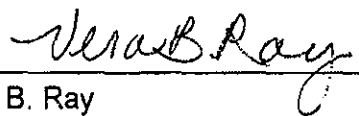
FOURTH: The name and address of the Registered Agent in New Jersey will be:

Alex Zaleski
2 Corporate Drive
Cranbury, NJ 08512

FIFTH: The dissolution date will be NA
(optional)

The undersigned represents that this Limited Liability Company has one or more members, and that this filing complies with requirements detailed in NJSA 42. The undersigned hereby attests that she is authorized to sign this certificate on behalf of the Limited Liability Company.

Dated this: June 4, 2013


Vera B. Ray
Organizer

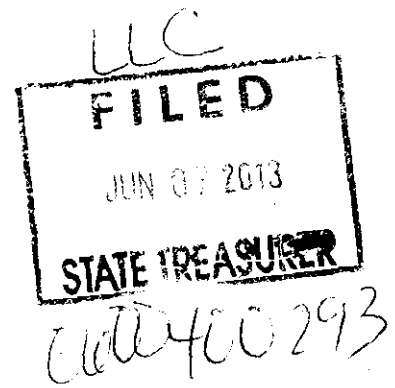
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JUN 11 2013

State of New Jersey
Division of Revenue

CERTIFICATE OF FORMATION
OF

M & P Commercial Group, LLC

Under NJSA 42 of the Limited Liability Company Act



FIRST: The name of the Limited Liability Company is:

M & P Commercial Group, LLC

SECOND: The purpose for which this Limited Liability Company is organized is :

to engage in any activity within the purposes for which limited liability companies
may be formed under NJSA 42.

THIRD: The formation date will be effective upon filing.

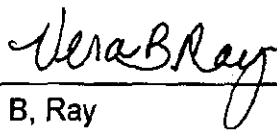
FOURTH: The name and address of the Registered Agent in New Jersey will be:

Alex Zaleski
2 Corporate Drive
Cranbury, NJ 08512

FIFTH: The dissolution date will be NA
(optional)

The undersigned represents that this Limited Liability Company has one or more members, and that
this filing complies with requirements detailed in NJSA 42. The undersigned hereby attests that she
is authorized to sign this certificate on behalf of the Limited Liability Company.

Dated this: June 7, 2013



Vera B. Ray
Organizer

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